



Standard Electric Company

Corporate Office 2650 Trautner Drive P.O. Box 5289, Saginaw, MI 48603-0289 (989) 497-2100 FAX (989) 497-2101



June 12, 2009

Branches:

3900 James Savage Road
Midland, MI 48642

1300 Washington Ave.
Bay City, MI 48708

1055 Crittenden Court
Alpena, MI 49707

1955 Gover Parkway
Mt. Pleasant, MI 48858

1740 Barlow Street
Traverse City, MI 49686

2034 M-119
Petoskey, MI 49770

700 Skinner Street
Bad Axe, MI 48413

210 7th Street
Cadillac, MI 49601

733 N. Larch Street
Lansing, MI 48906

1514 S. Dort Highway
Flint, MI 48503

427 54th Street, S.W.
Grand Rapids, MI 49548

2335 E. High Street
Jackson, MI 49203

3649 E. Cork Street
Kalamazoo, MI 49001

2150 Pless Drive
Brighton, MI 48114

Standard Electric Company
WITTOCK SUPPLY COMPANY

1815 Dickerson Road
Gaylord, MI 49735

U.P. ELECTRIC
WITTOCK SUPPLY CO.

2640 Davitt Street
Sault Ste. Marie, MI 49783

701 Balsam Street
Kingsford, MI 49802

3060 Wright Street
Marquette, MI 49855

1651 17.4 Road Unit A
Escanaba, MI 49829

United States Bankruptcy Court
For The Southern District of New York
Alexander Hamilton Custom House
One Bowling Green, Room 621
New York, NY 10004
Case# 09-50026 (REG)

Subject: Case# 09-50026 (REG) Objection to Standard Electric (DUNS 00-890-2850) Cure Amount

To Whom It May Concern

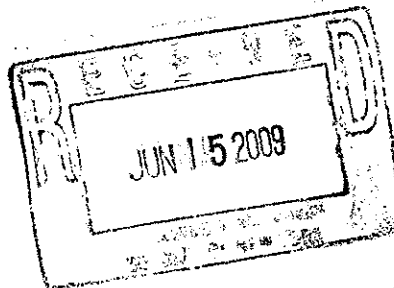
Standard Electric is objecting to the contract cure amount of \$73,250.79. The cure amount should be \$77,845.51. The difference of \$4,594.72 is the result of the following contract numbers missing from our contract list:

| | |
|-----------------|-----------------------------|
| GMS32276 | \$1,368.84 |
| GMS28541 | \$ 478.12 |
| GMS26444 | \$ 763.79 |
| BCS20159 | \$ 450.30 Short Paid 1 Unit |
| <u>BCR55549</u> | <u>\$1,533.67</u> |
| Short Fall | \$4,594.72 |

Please see attached proof of deliveries for verification.

Sincerely

John Wisniewski
General Sales Manager



Cc: c/o General Motors Corporation Cadillac Building – Warren Command Center
Weil, Gotshal & Manges LLP – Harvey R. Miller, Esq., Stephen Karotkin, Esq., Joseph H. Smolinsky
U.S. Treasury – Matthew Feldman, Esq.
Cadwalader, Wickerson & Taft LLP – John J. Rapisardi, Esq.
Attorneys for the Creditors Committee
Vedder Price, P.C. – Michael J. Edelman, Esq. and Michael L. Schein, Esq.
Office of the United States Trustee for the Southern District of New York-Diana G. Adams, Esq.
Debtors' Claims and Noticing Agent, The Garden City Group, Inc.



ISO 9001:2000





Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

 Please remit to:
 Standard Electric Company
 P.O. Box 5289
 Saginaw, MI 48603-0289

*** ORIGINAL ***

 Bill to:
 GM GIF-PLS/GMS
 GM FINANCIAL C/O OLIMPIC REC
 P O BOX 63490
 PHOENIX AZ 85082-3490

 Invoice **1059804-00** Page
 Invoice Date 01/26/09 1
 Customer No. 153001-0009

 Ship to:
 GM GIF-PLS/GMS
 GM FINANCIAL C/O OLIMPIC REC
 P O BOX 63490
 PHOENIX AZ 85082-3490

Given EDI

The following items were purchased at our SAGINAW location.

| The following items were purchased at our SAGINAW location. | | | | | | | | | |
|---|---|-------------|-----------------------|-------------|------------|------------|--------------------|----|--------|
| Customer PO. | | Order Date | Shipping Instructions | | | Sales Reps | | TY | TC |
| GMS32276 | | 01/23/09 | OUR TRUCK! | | | CF / TF | | 1 | 1 |
| Line | Item Description | Qty Ordered | Qty Shipped | Backordered | Unit Price | U/M | Extension | | |
| 1 | PRXX3704 001 9001KT38LGG31 PILOTLT W/GRNCAP | 2 | | 2 | 110.390 | E | .00 | | |
| 2 | PRXX3704 002 9001KT38LRR31 PILOTLT W/REDCAP | 2 | | 2 | 110.390 | E | .00 | | |
| 3 | PRXX3704 003 SQD 9001 KT38LWW31 THIS ITEM IS NON RETURNABLE PER SQUARE D | 8 | 3 | 5 | 125.105 | E | 375.32 | | |
| TERMS: VENDORS TERMS | | | | | | | | | |
| No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number. | | | | | | | Material Sub Total | | 375.32 |
| | | | | | | | Sales Tax | | .00 |
| IF PAID ON OR BEFORE >>> 02/10/09 YOU SAVE >>> 7.51 AND PAY ONLY >>> 367.81 | | | | | | | Total Due >>> | | 375.32 |



Standard Electric Company

2650 Trautner Drive
Saginaw, MI 48604

DELIVERY RECEIPT

1059804-00



Page 1 of 1

OUR TRUCK!

EAST

BILL TO: 153001

GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX, AZ 850823490

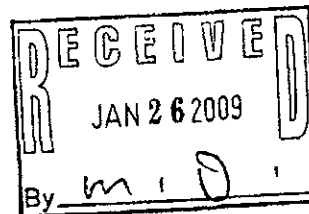
SHIP TO: 153001

GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX, AZ 850823490

| | | | | | |
|-------|----------|-------------|--------|---------------|------------------|
| PO#: | GMS32276 | Cust#: | 153001 | Date Printed: | 01/23/2009 21:53 |
| Job#: | | Ordered By: | EDI | Taken By: | Charley Francis |

Special
Instructions

| Item | Mfg | Part Number / Description | Ordered | Shipped | B/O |
|------|-----|---|-------------------------|---------|-----|
| 3 | SQD | SQD9001KT38LWW31 SQD 9001 KT38LWW31 THIS ITEM IS NON RETURNABLE PER SQUARE D PRXX3704 003 | DA-46-07 78590179465 | 8 3 | 5 |



| | | | |
|----------------|------------|--------------|--------------|
| Order Date | 1/23/2009 | Picked By | Dave Gohsman |
| Ship Date | 01/23/2009 | Packed By | Dave Gohsman |
| Ship Via | OUR TRUCK! | Ship Message | |
| Ship / Track # | 0 | Comments | |
| Packages | 1 Bag | | |

Print Name _____
Signature _____

Date Delivered: _____



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:
GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX AZ 85082-3490

Invoice 1059804-01 Page
Invoice Date 02/03/09 1
Customer No. 153001-0009

Ship to:
GM GIF-PLS/GMS
SAGINAW METAL CASTINGS

Given EDI

The following items were purchased at our SAGINAW location.

| | | | | | | | | | |
|---|--|-------------------|-------------------------|-------------|---------------|------------|--------------------|----|--------|
| Customer PO. | | Order Date | Shipping Instructions | | | Sales Reps | | TY | TC |
| GMS32276 | | 01/23/09 | OUR TRUCK! | | | CF / TF | | 1 | 1 |
| Line | Item Description | Qty Ordered | Qty Shipped | Backordered | Unit Price | U/M | Extension | | |
| 1 | PRXX3704 002 9001KT38LRR31 PILOTLT W/REDCAP | 2 | 2 | | 110.390 | E | 220.78 | | |
| TERMS: VENDORS TERMS | | | | | | | | | |
| No merchandise may be returned without permission. Specially ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number. | | | | | | | Material Sub Total | | 220.78 |
| | | | | | | | Sales Tax | | .00 |
| IF PAID ON OR BEFORE >>> 03/10/09 | | YOU SAVE >>> 4.42 | AND PAY ONLY >>> 216.36 | | Total Due >>> | | 220.78 | | |

**Standard Electric Company**2650 Trautner Drive
Saginaw, MI 48604**DELIVERY RECEIPT**

1059804-01



Page 1 of 1

OUR TRUCK!**BILL TO:** 153001GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX, AZ 850823490**SHIP TO:** 153001GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX, AZ 850823490SMCO
GIF

| | | | | | |
|-------|----------|-------------|--------|---------------|------------------|
| PO#: | GMS32276 | Cust#: | 153001 | Date Printed: | 02/03/2009 09:14 |
| Job#: | | Ordered By: | EDI | Taken By: | Charley Francis |



| Item | Mfg | Part Number / Description | Ordered | Shipped | B/O |
|------|-----|---------------------------------|-------------|---------|-----|
| 2 | SQD | SQD9001KT38LRR31 | 2 | 2 | |
| | | 9001KT38LRR31 PILOT LT W/REDCAP | 78590103619 | | |
| | | PRXX3704 002 | | | |

S.M.C.O RECEIVED
Subject to Weight & Count

FEB 3 2009

Per.
Rec.

| | | | |
|----------------|-----------------------------|--------------|--------------|
| Order Date | 1/23/2009 | Picked By | Kevin Erwin |
| Ship Date | 2/3/2009 | Packed By | Duane Cheney |
| Ship Via | OUR TRUCK! | Ship Message | |
| Ship / Track # | | Comments | |
| Packages | Unpackaged 1 Bag | | |

Print Name _____

Date Delivered: _____

Signature _____



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
 Standard Electric Company
 P.O. Box 5289
 Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:
 GM GIF-PLS/GMS
 GM FINANCIAL C/O OLIMPIC REC
 P O BOX 63490
 PHOENIX AZ 85082-3490

Invoice 1059804-02 Page 1

Invoice Date 02/11/09

Customer No. 153001-0009

Ship to:
 GM GIF-PLS/GMS
 SAGINAW METAL CASTINGS

Given EDI

The following items were purchased at our SAGINAW location.

| Customer PO. | | Order Date | Shipping Instructions | | | Sales Reps | | TY | TC |
|---|---|-------------|-----------------------|-------------|------------|------------|--------------------|----|--------|
| GMS32276 | | 01/23/09 | OUR TRUCK! | | | CF / TF | | 1 | 1 |
| Line | Item Description | Qty Ordered | Qty Shipped | Backordered | Unit Price | U/M | Extension | | |
| 1 | PRXX3704 003 SQD 9001 KT38LWW31 THIS ITEM IS NON RETURNABLE PER SQUARE D | 5 | 5 | | 110.391 | E | 551.96 | | |
| TERMS: VENDORS TERMS | | | | | | | | | |
| No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number. | | | | | | | Material Sub Total | | 551.96 |
| | | | | | | | Sales Tax | | .00 |
| IF PAID ON OR BEFORE >>> 03/10/09 YOU SAVE >>> 11.04 AND PAY ONLY >>> 540.92 | | | | | | | Total Due >>> | | 551.96 |



Standard Electric Company

2650 Trautner Drive
Saginaw, MI 48604

DELIVERY RECEIPT

1059804-02



Page 1 of 1

OUR TRUCK!

EAST

BILL TO: 153001

GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX, AZ 850823490

SHIP TO: 153001

GM GIF-PLS/GMS
SAGINAW METAL CASTINGS

| | | | | | |
|-------|----------|-------------|--------|---------------|------------------|
| PO#: | GMS32276 | Cust#: | 153001 | Date Printed: | 02/11/2009 00:20 |
| Job#: | | Ordered By: | EDI | Taken By: | Charley Francis |

Special
Instructions

| Item | Mfg | Part Number / Description | Ordered | Shipped | B/O |
|------|-----|---|-------------------------|---------|-----|
| 3 | SQD | SQD9001KT38LWW31 SQD 9001 KT38LWW31 THIS ITEM IS NON RETURNABLE PER SQUARE D PRXX3704 003 | DA-46-07 78590179465 | 8 | 5 |

S.M.C.O RECEIVED
Subject to Weight & Count

FEB 11 2009
Per Rec: *[Signature]*

| | | | |
|----------------|------------|--------------|-------------|
| Order Date | 1/23/2009 | Picked By | Kevin Erwin |
| Ship Date | 02/11/2009 | Packed By | Kevin Erwin |
| Ship Via | OUR TRUCK! | Ship Message | |
| Ship / Track # | 0 | Comments | |
| Packages | 1 Bag | | |

Print Name _____

Date Delivered: _____

Signature _____



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:
GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX AZ 85082-3490

Invoice **1059804-03** Page
Invoice Date 03/16/09 1
Customer No. 153001-0009

Ship to:
GM GIF-PLS/GMS
SAGINAW METAL CASTINGS

Given EDI

The following items were purchased at our SAGINAW location.

| Customer PO. | | Order Date | Shipping Instructions | | | Sales Reps | | TY | TC | |
|--|--|--------------|-----------------------|------------------|------------|------------|-----------|--------------------|----|--------|
| GMS32276 | | 01/23/09 | OUR TRUCK! | | | CF / TF | | 1 | 1 | |
| Line | Item Description | Qty Ordered | Qty Shipped | Backordered | Unit Price | U/M | Extension | | | |
| 1 | PRXX3704 001 9001KT38LGG31 PILOTLT W/GRNCAP | 2 | 2 | | 110.390 | E | 220.78 | | | |
| TERMS: VENDORS TERMS | | | | | | | | | | |
| <div>No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number.</div> | | | | | | | | Material Sub Total | | 220.78 |
| | | | | | | | | Sales Tax | | .00 |
| | | | | | | | | Total Due >>> | | 220.78 |
| IF PAID ON OR BEFORE >>> 04/10/09 | | YOU SAVE >>> | 4.42 | AND PAY ONLY >>> | 216.36 | | | | | |



Standard Electric Company

2650 Trautner Drive
Saginaw, MI 48604

DELIVERY RECEIPT

1059804-03



Page 1 of 1

OUR TRUCK!

EAST

BILL TO: 153001

GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX, AZ 850823490

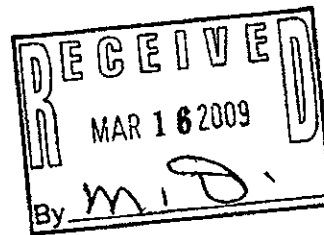
SHIP TO: 153001

GM GIF-PLS/GMS
SAGINAW METAL CASTINGS

| | | | | | |
|-------|----------|-------------|--------|---------------|------------------|
| PO#: | GMS32276 | Cust#: | 153001 | Date Printed: | 03/13/2009 19:50 |
| Job#: | | Ordered By: | EDI | Taken By: | Charley Francis |

Special
Instructions

| Item | Mfg | Part Number / Description: | Ordered | Shipped | B/O |
|------|-----|--|-------------------------|---------|-----|
| 1 | SQD | SQD9001KT38LGG31 9001KT38LGG31 PILOTLT W/GRNCAP PRXX3704 001 | DA-46-07 78590103617 | 2 | 2 |



| | | | |
|----------------|------------|--------------|-------------|
| Order Date | 1/23/2009 | Picked By | Kevin Erwin |
| Ship Date | 03/13/2009 | Packed By | Kevin Erwin |
| Ship Via | OUR TRUCK! | Ship Message | |
| Ship / Track # | 0 | Comments | |
| Packages | 1 Bag | | |

Print Name

Date Delivered:

Signature



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:
GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX AZ 85082-3490

Invoice **1021838-01** Page
Invoice Date 08/12/08 1
Customer No. 153001-0009

Ship to:
GM POWERTRAIN
SAGINAW METAL CASTINGS

Given EDI

The following items were purchased at our SAGINAW location.

| | | | | | | | | | |
|---|--|-------------|-----------------------|-------------|------------|------------|--------------------|----|--------|
| Customer PO. | | Order Date | Shipping Instructions | | | Sales Reps | | TY | TC |
| GMS28451 | | 07/31/08 | OUR TRUCK | | | CF / TF | | 1 | 1 |
| Line | Item Description | Qty Ordered | Qty Shipped | Backordered | Unit Price | U/M | Extension | | |
| 1 | PRUX1769 003 HU363AWKEI 3P 600V100A SFTY SW | 1 | 1 | | 478.120 | E | 478.12 | | |
| TERMS: VENDORS TERMS | | | | | | | | | |
| No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number. | | | | | | | Material Sub Total | | 478.12 |
| | | | | | | | Sales Tax | | .00 |
| IF PAID ON OR BEFORE >>> 09/10/08 YOU SAVE >>> 4.78 AND PAY ONLY >>> 473.34 | | | | | | | Total Due >>> | | 478.12 |

Pg 11 of 47

Standard Electric Company



153001-0009



| | |
|--------------------------|------------------------------|
| TRANSACTION WAREHOUSE | SHIPPER NUMBER 1021838-01 |
| DATE 08/11/08 | PAGE 1 |

- | | | |
|--------------------------------|--------------------------------|----------------------------------|
| 1 SAGINAW (989) 497-2100 | 9 BAD AVE (989) 269-9953 | 16 SALT STE MARIE (989) 622-7657 |
| 2 MIDLAND (989) 496-2000 | 11 CADILLAC (617) 487-3232 | 17 TOLSON (989) 774-4455 |
| 3 BAY CITY (989) 882-3571 | 12 LANSING (616) 222-1864 | 18 MARQUETTE (989) 228-8570 |
| 4 ALPENA (989) 356-4521 | 13 FLINT (616) 522-6460 | 19 ESCANABA (989) 786-5077 |
| 5 GAYLORD (989) 732-2466 | 14 GRAND RAPIDS (616) 383-1033 | |
| 6 MT PLEASANT (989) 779-9100 | 15 JACKSON (989) 341-1515 | |
| 7 TRAVERSE CITY (231) 847-4440 | 16 KALAMAZOO (616) 226-3182 | |
| 8 PETOSKEY (231) 346-3000 | 17 BRIGHTON | |

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T
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GM GIE-PLS/GMS
GM FINANCIAL C/O OLYMPIC REC
P O BOX 63490
PHOENIX
AZ 85082-3490

BR 1
SAGINAW METAL CASTINGS

CUSTOMER P.O. NUMBER
GMS28451

RELEASE/REQUEST NUMBER
OUR TRUCK

T/S
1
ED1

GIVEN BY/PHONE

ORDER DATE
07/31/08

TAKEN BY
CF

SALESMAN
TF

TERMS
VENDORS TERMS

SHIP DATE
07/31/08

SHIP VIA
OUR TRUCK

| LINE NO. | ITEM NUMBER | DESCRIPTION | ORDERED | QUANTITY | BACKORD | SHIPPED | PRICE/UM | EXTENSION |
|----------|-------------------------------|---|---------|----------|---------|---------|----------|-----------|
| 3 | GDDHUS63AWKEI FRUX1769 003 | HUS63AWKEI 3P 600V100A SFTY SW 07800 | 1 | 1 | | 1 | | E |

S.M.C.O RECEIVED
Subject to Weight & Count
AUG 12 2008
Per _____
Rec _____

ABOVE MATERIALS RECEIVED IN GOOD CONDITION:

PRINT NAME CLEARLY

DATE

ALL RETURNED MATERIAL SUBJECT TO APPLICABLE RESTOCKING CHARGES

CLAIMS: CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS.

DELIVERY RECEIPT

SUB-TOTAL:
TAX:
FREIGHT:

TOTAL DUE

| | | | | |
|------|------|---------------------|--------|---------|
| BOX | BAG | PALLET | BUNDLE | CONDUIT |
| 1 | | | | |
| REEL | COIL | OTHER (DESCRIPTION) | | |
| | | | | |

11:19:41
127 **BACK ORDER**

Special Instructions:

| | | | |
|--------|------|---------|------|
| FILLED | DATE | CHECKER | DATE |
| MO | 8/11 | BT | |



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:
GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX AZ 85082-3490

Invoice **1030579-01** Page
Invoice Date 09/12/08 1
Customer No. 153001-0009

Ship to:
GM GIF-PLS/GMS
GM FINANCIAL C/O OLIMPIC REC
P O BOX 63490
PHOENIX AZ 85082-3490

The following items were purchased at our SAGINAW location.

| | | | | | | | | | |
|---|--|-------------|-----------------------|-------------|------------|------------|--------------------|----|--------|
| Customer PO. | | Order Date | Shipping Instructions | | | Sales Reps | | TY | TC |
| GMS26444 | | 09/08/08 | | | | PH / TF | | 2 | 1 |
| Line | Item Description | Qty Ordered | Qty Shipped | Backordered | Unit Price | U/M | Extension | | |
| 1 | GMS26444 HMD60Y CONSOLIDATED CONTROLS 14415 STD 138769/1-65277DIR | 1 | 1 | | 763.790 | E | 763.79 | | |
| TERMS: NET TERMS | | | | | | | | | |
| No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number. | | | | | | | Material Sub Total | | 763.79 |
| | | | | | | | Sales Tax | | .00 |
| | | | | | | | Total Due >>> | | 763.79 |



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:
GM PWTRN-BCS-SPOT BUYS-TIER 2
BAY CITY PLANT
* * * * *
BAY CITY MI 48706

Invoice **364080-01** Page
Invoice Date 05/26/09 1
Customer No. 153004-0006

Ship to:
GM PT BAY CITY CMPTS
1001 WOODSIDE AVE
GM PO BCS20159 ID# 0064-C96N
BAY CITY MI 48708

The following items were purchased at our BAY CITY location.

| | | | | | | | | | |
|---|--|----------------------|-----------------------|-------------|------------|------------|--------------------|----|--------|
| Customer PO. | | Order Date | Shipping Instructions | | | Sales Reps | | TY | TC |
| BCS20159 | | 05/07/09 | | | | BJR / LD | | 2 | 1 |
| Line | Item Description | Qty Ordered | Qty Shipped | Backordered | Unit Price | U/M | Extension | | |
| 1 | 0064-C96N AIRTRONICS 43340-026 TIMING BELT GM ID# 0064-C96N STD PO 300956 AIRTRONICS 0205548-IN | 2 | 2 | | 450.300 | E | 900.60 | | |
| | | TERMS: VENDORS TERMS | | | | | | | |
| No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number. | | | | | | | Material Sub Total | | 900.60 |
| | | | | | | | Sales Tax | | .00 |
| | | | | | | | Total Due >>> | | 900.60 |



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
 Standard Electric Company
 P.O. Box 5289
 Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:

GM PWTRN-BCS-MONTHLY

BAY CITY PLANT

BAY CITY

MI 48706

Invoice 358624-01

Page

Invoice Date 02/04/09

1

Customer No. 153004-0007

Ship to:

GM PWTRN-BCS-MONTHLY

BAY CITY PLANT

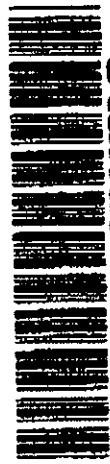
BAY CITY

MI 48706

Given DAVID LEVASSEUR

The following items were purchased at our BAY CITY location.

| Customer PO. | | Order Date | Shipping Instructions | | | Sales Reps | | TY | TC |
|---|---|------------------|------------------------|-------------|---------------|------------|--------------------|----|-------|
| SUMMARY DEPT 5 | | 02/03/09 | | | | BJR / LD | | 1 | 1 |
| Line | Item Description | Qty Ordered | Qty Shipped | Backordered | Unit Price | U/M | Extension | | |
| 1 | NCDMPF920Z NCD MPF920-Z FLOPPY DRIVE 470307 | 1 | 1 | | 15.950 | E | 15.95 | | |
| TERMS: VENDORS TERMS | | | | | | | | | |
| No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number. | | | | | | | Material Sub Total | | 15.95 |
| | | | | | | | Sales Tax | | .00 |
| IF PAID ON OR BEFORE >>> 03/10/09 | | YOU SAVE >>> .32 | AND PAY ONLY >>> 15.63 | | Total Due >>> | | 15.95 | | |



Standard Electric Company

153004-0007 S

BR 3

GM FUTRN-ECS-MONTHLY
BAY CITY PLANT
BAY CITY MI 48706

GM FUTRN-ECS-MONTHLY
BAY CITY PLANT
BAY CITY MI 48706

13#17#11
90 **BACK ORDER**

1. SHAWNEE
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CUSTOMER P.O. NUMBER RELEASE/REQUEST NUMBER

PRIMARY DEPT 5

ORDER DATE TAKEN BY SALESMAN TERMS

02/03/09 BUR LD VENDORS TERMS

SHIP DATE SHIP VIA

02/03/09

ITEM NUMBER DESCRIPTION

NCDMPF920Z NCD MPF920-Z FLOPPY DRIVE

470307 21511

QUANTITY ORDERED BACKORD SHIPPED

1 1

PRICE/UM EXTENSION

1 E

| | |
|-------------|-----------------|
| TRANSACTION | SHIPPER NUMBER |
| WAREHOUSE | 0358624-01 |
| DATE | 02/03/09 PAGE 1 |

| | | | | |
|-------|------|---------------------|--------|---------|
| BOX | BAG | PALETT | BUNDLE | CONDUIT |
| FILED | DATE | CHECKER | DATE | |
| REEL | COIL | OTHER (DESCRIPTION) | | |

ABOVE MATERIALS RECEIVED IN GOOD CONDITION

SIGNATURE

DATE

ALL RETURNED MATERIAL SUBJECT TO APPLICABLE RESTOCKING CHARGES

CLAIMS CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS.

DELIVERY RECEIPT

SUB-TOTAL
TAX
=REIGHT

TOTAL DUE

Shantford Electric Company - 1300 Washington Ave. - Bay City, MI 48701

147-892-3571 Fax: 517-892-9606

Shipping Manifest - Bay City Powertrain

Handwritten: 2-4-09

Handwritten: 1 PCS

INVOICE NO.

358624-01

NAME OF CUSTOMER

Address

MO. CTO

1 Box

POWER TRAIN-BAY CITY

Date Received

2-4-09

No. of Containers

ONEWAY BY

Handwritten signature: [Signature]



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:

GM PWTRN-BCS-MONTHLY

BAY CITY PLANT

BAY CITY MI 48706

Invoice 357096-01 Page

Invoice Date 02/05/09 1

Customer No. 153004-0007

Ship to:

GM PWTRN-BCS-MONTHLY

BAY CITY PLANT

BAY CITY MI 48706

Given RANDY STEFANIAK

The following items were purchased at our BAY CITY location.

| Customer PO. | | Order Date | Shipping Instructions | | | Sales Reps | | TY | TC |
|---|---|-------------|-----------------------|-------------|------------|------------|--------------------|----|-------|
| DEPT 015 SUMMARY | | 01/09/09 | OT | | | BJR / LD | | 1 | 1 |
| Line | Item Description | Qty Ordered | Qty Shipped | Backordered | Unit Price | U/M | Extension | | |
| 1 | NCDP562315 NCD P56-2315 USB 4GB JUMP DRIVE PNY TECH | 2 | 2 | | 25.080 | 1 | 50.16 | | |
| 2 | NCDM5011164 NCD M501-1164 DB25 TO USB ADAPTER CABLE | 1 | 1 | | 17.100 | E | 17.10 | | |
| TERMS: VENDORS TERMS | | | | | | | | | |
| No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number. | | | | | | | Material Sub Total | | 67.26 |
| | | | | | | | Sales Tax | | .00 |
| IF PAID ON OR BEFORE >>> 03/10/09 YOU SAVE >>> 1.34 AND PAY ONLY >>> 65.92 | | | | | | | Total Due >>> | | 67.26 |

Standard Electric Company



153004-0007S

- 1 SAGINAW (989) 487-2100
- 2 MIDLAND (989) 486-8000
- 3 BAY CITY (989) 882-3571
- 4 ALPENA (989) 356-4521
- 5 GAYLORD (989) 732-2466
- 6 MT PLEASANT (989) 779-8700
- 7 TRAVERSE CITY (231) 847-4440
- 8 PETOSKEY (231) 346-3090
- 9 BAD AVE (989) 269-9953
- 10 CADILLAC (231) 779-9177
- 11 LANSING (517) 487-2322
- 12 FLINT (810) 232-1654
- 13 GRAND RAPIDS (616) 532-5460
- 14 JACKSON (517) 783-2735
- 15 KALAMAZOO (269) 342-1965
- 16 BRIGHTON (810) 225-5182

W.F. ELECTRIC SUPPLY CO.
WITTOCK

| | |
|-------------|----------------|
| TRANSACTION | SHIPPER NUMBER |
| WAREHOUSE | 0357096-01 |
| DATE | 02/03/09 |
| PAGE | 1 |

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| BOX | BAG | PALLET | BUNDLE | CONDUIT |
| REEL | COIL | OTHER (DESCRIPTION) | | |
| FILLED | DATE | CHECKER | DATE | |

Special Instructions:

08:04:50
12 **BACK ORDER**

GM PWTN-BCS-MONTHLY
BAY CITY PLANT
MI 48706

MI 48706

CUSTOMER P.O. NUMBER

RELEASE/REQUEST NUMBER

T/S GIVEN BY/PHONE

DEPT 015 SUMMARY

OT

1

RANDY STEFANIAK

ORDER DATE

TAKEN BY

SALESMAN TERMS

SHIP DATE

SHIP VIA

01/09/09

EUR

LD

01/09/09

OT

LINE NO. ITEM NUMBER

DESCRIPTION

QUANTITY ORDERED BACKORD SHIPPED

PRICE/UM

EXTENSION

1 NCDP562315

NCD P56-2315 USB 4GB JUMP DRIVE PNY TECH 21511

2

1

2 NCDMS011164

NCD MS01-1164 DB25 TO USB ADAPTER CABLE 21511

1

1

ABOVE MATERIALS RECEIVED IN GOOD CONDITION:

SIGNATURE

PRINT NAME CLEARLY

DATE

SUB-TOTAL:
TAX:
FREIGHT:

ALL RETURNED MATERIAL SUBJECT TO APPLICABLE RESTOCKING CHARGES.

CLAIMS: CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS.

DELIVERY RECEIPT

TOTAL DUE

09-06 REV 05

Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:

GM PWTRN-BCS-MONTHLY

BAY CITY PLANT

* * * * *

BAY CITY MI 48706

Invoice 353358-01

Page

Invoice Date 02/09/09

1

Customer No. 153004-0007

Ship to:

GM PT BAY CITY CMPTS

1001 WOODSIDE AVE

DEPT 105 SUMMARY JIM KURCHAK

BAY CITY MI 48708

The following items were purchased at our BAY CITY location.

| Customer PO. | | Order Date | Shipping Instructions | | | Sales Reps | | TY | TC |
|---|--|----------------------|-----------------------|-------------|------------|------------|--------------------|----|--------|
| DEPT 105 SUMMARY | | 11/10/08 | | | | BJR / LD | | 2 | 1 |
| Line | Item Description | Qty Ordered | Qty Shipped | Backordered | Unit Price | U/M | Extension | | |
| | ORIGINAL QUOTE # | | | | | | | | |
| 1 | GMWAL108470000 WALDMANN 108470000 LIGHT | 1 | 1 | | 148.960 | E | 148.96 | | |
| 2 | GMWAL309367010 WALDMANN 309367010 REMOTE BALLAST | 1 | 1 | | 67.410 | E | 67.41 | | |
| | STD PO 396731 WALDMAN | | | | | | | | |
| | | TERMS: VENDORS TERMS | | | | | | | |
| No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number. | | | | | | | Material Sub Total | | 216.37 |
| | | | | | | | Sales Tax | | .00 |
| | | | | | | | Total Due >>> | | 216.37 |



FedEx Ground
P.O. Box 108
Pittsburgh, PA 15230-0108

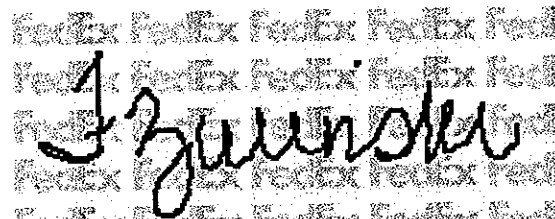
June 12, 2009

Dear Customer:

The following is the proof-of-delivery for tracking number **060798360180860**.

Delivery Information:

| | | | |
|-----------------------|-----------------|---------------------------|--------------------|
| Status: | Delivered | Delivery location: | Bay City, MI |
| Signed for by: | TZUISINSKI | Delivery date: | Nov 13, 2008 09:52 |
| Service type: | Ground-Domestic | | |


T. ZUISINSKI
#29, 09:52, 7 Del, 0 NonDel

Shipping Information:

| | | | |
|-------------------------|-----------------|-------------------|--------------|
| Tracking number: | 060798360180860 | Ship date: | Nov 12, 2008 |
| | | Weight: | 5.6 lbs. |

Recipient:
BAY CITY, MI US

Shipper:
WHEELING, IL US

Purchase order number
Shipment Id

396731DIR0353358
208437

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:

GM PWTRN-BCS-MONTHLY

BAY CITY PLANT

BAY CITY

MI 48706

Invoice 358674-01

Page

Invoice Date 02/09/09

1

Customer No. 153004-0007

Ship to:

GM PWTRN-BCS-MONTHLY

BAY CITY PLANT

BAY CITY

MI 48706

Given SUE SPENCER

The following items were purchased at our BAY CITY location.

| Customer PO. | | Order Date | Shipping Instructions | | | Sales Reps | | TY | TC |
|----------------------|--|-------------|-----------------------|-------------|------------|------------|-----------|----|----|
| 13-7000WF138 SUMMARY | | 02/04/09 | | | | BJR / LD | | 1 | 1 |
| Line | Item Description | Qty Ordered | Qty Shipped | Backordered | Unit Price | U/M | Extension | | |
| 1 | QMAMMHD1502T QMAMMHD1502T UTILITY HTR | 1 | 1 | | 53.000 | E | 53.00 | | |
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| 1 SINGING | 1963 457-2100 | 9 BAC AVE | 1965 225-9433 | 16 SULLY STE. K401E | 1935 622-7537 |
| 2 HUNLAND | 1963 456-2000 | 11 CLOLLAC | 1231 779-0177 | 16 SULLY STE. K401E | 1935 622-7537 |
| 3 RAY CITY | 1963 456-5571 | 12 LAUNING | 1231 457-3232 | 16 SULLY STE. K401E | 1935 622-7537 |
| 4 ALPHEA | 1963 255-4521 | 13 FLINT | 1231 457-3232 | 16 SULLY STE. K401E | 1935 622-7537 |
| 5 GANFORD | 1963 732-2466 | 14 GRAYD PLAINS | 1231 457-3232 | 16 SULLY STE. K401E | 1935 622-7537 |
| 6 MT PLEASANT | 1963 779-8700 | 15 JACKSON | 1231 457-3232 | 16 SULLY STE. K401E | 1935 622-7537 |
| 7 TRAVERSE CITY | 1963 947-4400 | 16 KOLAVZOO | 1231 457-3232 | 16 SULLY STE. K401E | 1935 622-7537 |
| 8 PETOSKEY | 1963 346-2003 | 17 BRIDGTON | 1231 457-3232 | 16 SULLY STE. K401E | 1935 622-7537 |

CPI
CREDIT PROMOTION INCORPORATED

| | |
|-------------|----------------|
| TRANSACTION | SHIPPER NUMBER |
| WAREHOUSE | 0358674-01 |
| DATE | 02/06/09 |
| PAGE | 1 |

| | | | | |
|--------|------|---------------------|--------|---------|
| BOX | BAG | PALLET | BUNDLE | CONDUIT |
| | | | | |
| REEL | COIL | OTHER (DESCRIPTION) | | |
| | | | | |
| FILLED | DATE | CHECKER | DATE | |
| 35 | 3/6 | | | |

Special Instructions:

10:55:36
42 ***BACK ORDER**

GM PUTRN-BCS-MONTHLY
RAY CITY PLANT
RAY CITY MI 48706

GM PUTRN-BCS-MONTHLY
RAY CITY PLANT
RAY CITY MI 48706

STOMER P.O. NUMBER 3-7000WF138 SUMMARY RELEASE/REQUEST NUMBER

| ORDER DATE | TAKEN BY | SALESMAN | TERMS | SHIP DATE | SHIP VIA | T/S | GIVEN BY/PHONE |
|------------|----------|----------|---------------|-----------|----------|-----|----------------|
| 2/04/09 | RAJR | LD | VENDORS TERMS | 02/04/09 | | 1 | SUE SPENCER |

| ITEM NUMBER | DESCRIPTION | QUANTITY | PRICE/UN | EXTENSION |
|--------------|--------------------------------|----------|----------|-----------|
| GMAMMHD1502T | GMAMMHD1502T UTILITY HTR 86168 | 1 | | E |

ABOVE MATERIALS RECEIVED IN GOOD CONDITION:

SIGNATURE

PRINT NAME CLEARLY

DATE

ALL RETURNED MATERIAL SUBJECT TO AFFUABLE RESTOCKING CHARGES.

CLAIMS: CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS.

DELIVERY RECEIPT

SUB-TOTAL:
TAX:
FREIGHT:

TOTAL DUE

Standard Electric Company - 1300 Washington Ave. - Bay City, MI 48701

TEL: 989-2571 FAX: 989-992-6600

Shipping Manifest - Bay City Powertrain

2-9-09

INVOICE NO.

58674-01
58832-00

NAME OF CUSTOMER

ADDRESS

NO. OF UNITS

1 Box
1 Box

POWER TRAIN-BAY CITY
Date Received 2/9/09
No. of Units 2
Checked By [Signature]

2 PCS



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:
GM PWTRN-BCS-MONTHLY
BAY CITY PLANT

BAY CITY MI 48706

Invoice **358832-00** Page
Invoice Date 02/09/09 1
Customer No. 153004-0007

Ship to:
GM PWTRN-BCS-MONTHLY
BAY CITY PLANT

BAY CITY MI 48706

Given DANIELLE FULLER

The following items were purchased at our BAY CITY location.

| | | | | | | | | | |
|---|--|-------------|-----------------------|-------------|------------|------------|--------------------|----|--------|
| Customer PO. | | Order Date | Shipping Instructions | | | Sales Reps | | TY | TC |
| DEPT 13BC01068 SUMMA | | 02/06/09 | | | | BJR / LD | | 1 | 1 |
| Line | Item Description | Qty Ordered | Qty Shipped | Backordered | Unit Price | U/M | Extension | | |
| 1 | GLEL07590D CONDUIT 3/4-90DEG-GALV ELBOW | 12 | 12 | | 334.000 | C | 40.08 | | |
| 2 | BRAPAL750439 BRADY PAL-750-439 CONT WHT VIN | 4 | 4 | | 15.320 | E | 61.28 | | |
| TERMS: VENDORS TERMS | | | | | | | | | |
| No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number. | | | | | | | Material Sub Total | | 101.36 |
| | | | | | | | Sales Tax | | .00 |
| IF PAID ON OR BEFORE >>> 03/10/09 YOU SAVE >>> 2.03 AND PAY ONLY >>> 99.33 | | | | | | | Total Due >>> | | 101.36 |



- 1 SAGINAW
- 2 MIDLAND
- 3 BAY CITY
- 4 ALPENA
- 5 GANTWICK
- 6 MT PLEASANT
- 7 TRAVERSE CITY
- 8 HETTER

- 9 BUD AVE
- 10 CAULFIELD
- 11 LANSING
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WEE ELECTRIC SUPPLY CO.
WYOMING

153004-0007



| TRANSACTION | SHIPPER NUMBER |
|-------------|----------------|
| WAREHOUSE | 0358852-00 |
| DATE | 02/06/09 |
| PAGE | 1 |

| BOX | BAG | PALLET | EXT. DATE | CON. DATE |
|------|------|---------------------|-----------|-----------|
| 1 | | | | |
| REFL | COLL | OTHER (DESCRIPTION) | DATE | CHECKER |
| | | | | |

Special Instructions:

08:14:29

12

GM FUTURE-ECS-MONTHLY
BAY CITY PLANT
BAY CITY MI 48706

GM FUTURE-ECS-MONTHLY
BAY CITY PLANT
BAY CITY MI 48706

STOMER P.O. NUMBER

RELEASE/REQUEST NUMBER

T/S GIVEN BY PHONE

1

DANIELLE FULLER

DET 153001068 SUMMA

DER DATE

TAKEN BY SALESMAN

TERMS

SHIP DATE

SHIP VIA

2/06/09

BJR

LD

VENDORS

TERMS

02/06/09

DESCRIPTION

ITEM NUMBER

ORDERED

BACKORD

QUANTITY

SHIPPED

PRICE/UM

EXTENSION

GLELO7590D

CONDUIT 3/4-90DEG-GALV ELBOW

12

4

C

BRAPAL750439

BRADY PAL-750-439 CONT WHT VIN

4

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E

ABOVE MATERIALS RECEIVED IN GOOD CONDITION:

PRINT NAME CLEARLY

DATE

SUB-TOTAL:

TAX:

FREIGHT:

CLAIMS: CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS.

TOTAL DUE

ALL RETURNED MATERIAL SUBJECT TO APPLICABLE RESTOCKING CHARGES.


OF-05 REV 05

DELIVERY RECEIPT

Shandaul Electric Company - 1300 Washington Ave. - Bay City, MI 40701
517-092-3571 Fax 517-092-9600
Shipping Manifest - Bay City Powertrain

Date 2-9-09

2 PCS

| Invoice No. | Name of Customer | Address | Qty. |
|------------------------|---|---------|----------------|
| 358674-01 358832-00 | POWER TRAIN-BAY CITY 210 ROBINSON 1601 ECHOLS Checked By  | | 1 Box 1 Box |



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

 Please remit to:
 Standard Electric Company
 P.O. Box 5289
 Saginaw, MI 48603-0289

*** ORIGINAL ***

 Bill to:
 GM PWTRN-BCS-MONTHLY
 BAY CITY PLANT
 * * * * *
 BAY CITY MI 48706

Invoice 358836-01 Page
 Invoice Date 02/09/09 1
 Customer No. 153004-0007

 Ship to:
 GM PWTRN-BCS-MONTHLY
 BAY CITY PLANT
 * * * * *
 BAY CITY MI 48706

Given ANDY SMITH

The following items were purchased at our BAY CITY location.

| | | | | | | | | | |
|---|------------------------------------|-------------|-----------------------|-------------|------------|------------|--------------------|----|-------|
| Customer PO. | | Order Date | Shipping Instructions | | | Sales Reps | | TY | TC |
| DEPT 154 SUMMARY | | 02/06/09 | | | | BJR / LD | | 1 | 1 |
| Line | Item Description | Qty Ordered | Qty Shipped | Backordered | Unit Price | U/M | Extension | | |
| 1 | GMDURA625 DUR A625 POWER SUPPLY | 4 | 4 | | 3.420 | E | 13.68 | | |
| TERMS: VENDORS TERMS | | | | | | | | | |
| No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number. | | | | | | | Material Sub Total | | 13.68 |
| | | | | | | | Sales Tax | | .00 |
| | | | | | | | Total Due >>> | | 13.68 |

Pg 28 of 48

Standard Electric Company



153004-0007

BR

3

GM FULTON-KCS-MONTHLY
BAY CITY PLANT
MI 48706

GM FULTON-KCS-MONTHLY
BAY CITY PLANT
MI 48706

08:20:29
15 **BACK ORDER**

1 SAGINAW (989) 497-2100
2 MIDLAND (989) 498-2000
3 BAY CITY (989) 892-3571
4 ALPENA (989) 555-4521
5 GAYLORD (989) 732-2490
6 MT. PLEASANT (989) 779-8700
7 TRAVERSE CITY (231) 947-4440
8 PETOSKEY (231) 348-3000

9 BAD AVE (989) 269-9959
10 CADILLAC (231) 779-0177
11 LANSING (517) 497-3232
12 LANSING (616) 232-1864
13 PLANT (616) 532-6460
14 GRAND RAPIDS (616) 793-2725
15 JACKSON (269) 342-1965
16 KALAMAZOO (810) 225-3162
17 BRIGHTON (810) 225-3162

W/E ELECTRIC SUPPLY CO.
WITBOKER

TRANSACTION WAREHOUSE SHIPPER NUMBER
0358836-01

DATE 02/06/09 PAGE 1

| | | | | |
|------|------|---------------------|--------|---------|
| BOX | BAG | PALLET | BUNDLE | CONDUNT |
| REEL | COIL | OTHER (DESCRIPTION) | | |

Special Instructions:

CUSTOMER P.O. NUMBER

RELEASE/REQUEST NUMBER

T/S GIVEN BY/PHONE

DEPT 154 SUMMARY

1 ANDY SMITH

ORDER DATE

TAKEN BY SALESMAN TERMS

SHIP DATE

SHIP VIA

02/06/09

BJR

L.D

VENDORS TERMS

02/06/09

LINE NO. ITEM NUMBER

DESCRIPTION

QUANTITY ORDERED BACKORD SHIPPED

PRICE/UM

EXTENSION

1 GMDUR625

DUR A625 POWER SUPPLY
11444

4

4

E

ABOVE MATERIALS RECEIVED IN GOOD CONDITION:

SIGNATURE

PRINT NAME CLEARLY

DATE

ALL RETURNED MATERIAL SUBJECT TO APPROPRIATE STOCKING CHARGES.

CLAIMS: CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS.

DELIVERY RECEIPT

SUB-TOTAL:

TAX:

FREIGHT:

TOTAL DUE

OF-06 REV 05



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
 Standard Electric Company
 P.O. Box 5289
 Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:

GM PWTRN-BCS-MONTHLY

BAY CITY PLANT

BAY CITY

MI 48706

Invoice 359113-01 Page

Invoice Date 02/13/09 1

Customer No. 153004-0007

Ship to:

GM PWTRN-BCS-MONTHLY

BAY CITY PLANT

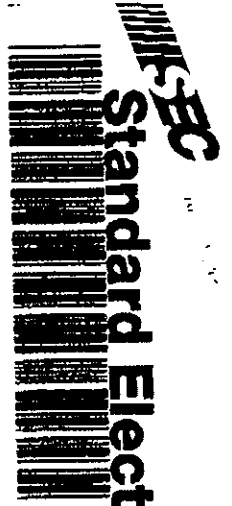
BAY CITY

MI 48706

Given MARK RUESEGGER

The following items were purchased at our BAY CITY location.

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|------------------|---|-------------|-----------------------|-------------|------------|------------|-----------|----|----|
| Customer PO. | | Order Date | Shipping Instructions | | | Sales Reps | | TY | TC |
| DEPT 143 SUMMARY | | 02/11/09 | OT | | | BJR / LD | | 1 | 1 |
| Line | Item | Qty Ordered | Qty Shipped | Backordered | Unit Price | U/M | Extension | | |
| | Description | | | | | | | | |
| 1 | SQD9998SL2 SQD 9998SL2 CONTACT PARTS KIT | 1 | 1 | | 85.560 | E | 85.56 | | |
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Standard Electric Company

1 SQUITMAN (319) 487-2100 8 BLD AVE (609) 253-2253
 2 BAY CITY (319) 487-2100 11 DASH LAC (201) 773-2177
 3 BAY CITY (319) 487-2100 12 LANSING (617) 487-2292
 4 ALBANY (319) 487-2100 13 FLINT (313) 232-1274
 5 GAYLORD (319) 487-2100 14 GAYLORD (313) 532-6666
 6 GAYLORD (319) 487-2100 15 JACKSON (317) 783-2725
 7 KALAMAZOO (319) 487-2100 16 KALAMAZOO (269) 548-1355
 8 TROSKEN (231) 341-4400 17 BRIGHTON (810) 225-3152
 18 SQUITMAN (319) 487-2100 19 SQUITMAN (319) 487-2100
 20 KALAMAZOO (319) 487-2100 21 ESCALIER (609) 253-2253

153004-0007

BR

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S

GM FUTRN-BCS-MONTHLY
 BAY CITY PLANT
 BAY CITY
 MI 48706



| | |
|-------------|----------------|
| TRANSACTION | SHIPPER NUMBER |
| WAREHOUSE | 0359113-01 |
| DATE | 02/12/09 |
| PAGE | 1 |

Special Instructions:

| | | | | |
|--------|------|---------------------|--------|---------|
| BOX | BAG | PALLET | BUNDLE | CONDUIT |
| 1 | | | | |
| REEL | COIL | OTHER (DESCRIPTION) | | |
| | | | | |
| FILLED | DATE | CHECKER | DATE | |
| ✓ | 2/12 | | | |

GM FUTRN-BCS-MONTHLY
 BAY CITY PLANT
 BAY CITY
 MI 48706

GM FUTRN-BCS-MONTHLY
 BAY CITY PLANT
 BAY CITY
 MI 48706

10:52:30
 43 **BACK ORDER**

CUSTOMER P.O. NUMBER

RELEASE/REQUEST NUMBER

T/S GIVEN BY/PHONE

DEPT 143 SUMMARY

OT

SHIP DATE

SHIP VIA

1

MARK RUESEBER

-

-7543

ORDER DATE 02/11/09
 TAKEN BY RJR
 SALESMAN LD
 TERMS VENDORS TERMS

02/11/09

OT

ITEM NUMBER

DESCRIPTION

QUANTITY

ORDERED

BACKORD

SHIPPED

PRICE/UM

EXTENSION

1 SDD9998SL2

SDD 9998SL2 CONTACT PARTS KIT
 86721

1

1

E

ABOVE MATERIALS RECEIVED IN GOOD CONDITION:

SIGNATURE

PRINT NAME CLEARLY

DATE

SUB-TOTAL:

TAX:

FREIGHT:

TOTAL DUE

ALL RETURNED MATERIAL SUBJECT TO APPLICABLE RESTOCKING CHARGES.

CLAIMS: CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS.

DELIVERY RECEIPT

Standard Electric Company - 1300 Washington Ave. - Bay City, MI 48708
Tel 74892-3574 Fax 517-492-9606
Shipping Manifest - Bay City Powertrain

DATE **Z-13-09**

1 pcs

INVOICE NO.

359113-01

NAME OF CUSTOMER

ADDRESS

NO. OF CONTAINERS

1 BAY

POWER TRAIN-BAY CITY

Date Received

2-13-09

No. of Containers

1

John J. [Signature]



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
 Standard Electric Company
 P.O. Box 5289
 Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:

GM PWTRN-BCS-MONTHLY

BAY CITY PLANT

BAY CITY

MI 48706

Invoice 359194-01 Page

Invoice Date 02/18/09 1

Customer No. 153004-0007

Ship to:

GM PT BAY CITY CMPTS

1001 WOODSIDE AVE

DEPT 153 SUMMARY CHRIS APPOLD

BAY CITY MI 48708








Given CHRIS APPOLD

The following items were purchased at our BAY CITY location.

| Customer PO. | | Order Date | Shipping Instructions | | | Sales Reps | | TY | TC |
|---|--|-------------|-----------------------|-------------|------------|------------|--------------------|----|-------|
| DEPT 153 SUMMARY | | 02/12/09 | | | | BJR / LD | | 2 | 1 |
| Line | Item Description | Qty Ordered | Qty Shipped | Backordered | Unit Price | U/M | Extension | | |
| 1 | ORIGINAL QUOTE # BLFBES516377EOCPU0 BALLUFF BES 516-377-EO-C-PU-05 ZERO POSITION SWITCH STD PO 398992 NEFF 17552756 | 1 | 1 | | 91.090 | E | 91.09 | | |
| TERMS: VENDORS TERMS | | | | | | | | | |
| No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number. | | | | | | | Material Sub Total | | 91.09 |
| | | | | | | | Sales Tax | | .00 |
| | | | | | | | Total Due >>> | | 91.09 |

Detailed Results

Enter tracking number

| Detailed Results | Notifications | | |
|---|---|-----------|----------|
| Tracking no.: 968649011955  E-mail notifications | | | |
| Delivered | | | |
|  | | | |
| Initiated Picked up In transit Delivered | | | |
| Delivered | | | |
| Signed for by: P.HENZAREK | | | |
| Shipment Dates | Destination | | |
| Ship date  Feb 12, 2009 | BAY CITY, MI | | |
| Delivery date  Feb 13, 2009 10:49 AM | Signature Proof of Delivery  | | |
| Shipment Facts Help | | | |
| Service type | Priority Overnight | Reference | 66022220 |
| Status | | | |
| Shipment Travel History Help | | | |
| Select time zone:  Others:  | Select time format: 12H 24H | | |
| All shipment travel activity is displayed in local time for the location. To display the shipment travel activity in local time of the scan, please select "Local Scan Time" time zone option. | | | |
| No entries found | | | |
| Date/Time Activity Location Details | | | |



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:

GM PWTRN-BCS-MONTHLY

BAY CITY PLANT

BAY CITY

MI 48706

Invoice 359459-00

Page

Invoice Date 02/18/09

1

Customer No. 153004-0007

Ship to:

GM PWTRN-BCS-MONTHLY

BAY CITY PLANT

BAY CITY

MI 48706

Given SUE SPENCER

The following items were purchased at our BAY CITY location.

| | | | | | | | | | |
|-----------------|---|-------------|-----------------------|-------------|------------|------------|-----------|----|----|
| Customer PO. | | Order Date | Shipping Instructions | | | Sales Reps | | TY | TC |
| DEPT 98 SUMMARY | | 02/17/09 | | | | BJR / LD | | 1 | 1 |
| Line | Item Description | Qty Ordered | Qty Shipped | Backordered | Unit Price | U/M | Extension | | |
| 1 | BRA64811 64811 1.125X90 TAPE BLK/YEL | 1 | 1 | | 269.280 | E | 269.28 | | |
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Standard Electric Company

- 1 SAGINAW
- 2 MIDLAND
- 3 BAY CITY
- 4 ALPHEA
- 5 GAY CITY
- 6 KILPATRICK
- 7 TRAVERSE CITY
- 8 FETOSKEY

- 9 BAY CITY
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- 35 BAY CITY

| BOX | BAG | PALLET | BUNDLE | CONDUIT |
|------|------|---------------------|--------|---------|
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| REEL | COIL | OTHER (DESCRIPTION) | DATE | |
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153004-0007 S

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H

GM PUTN-BCS-MONTHLY

WATTS SUPPLY CO.

Special Instructions:

GM PUTN-BCS-MONTHLY
BAY CITY PLANT

BAY CITY MI 48706

BAY CITY

MI 48706

1048354
46

CUSTOMER P.O. NUMBER

RELEASE/REQUEST NUMBER

T/S GIVEN BY/PHONE

DEPT 98 SUMMARY

1 SUE SPENCER

7449

ORDER DATE

TAKEN BY

SALESMAN

TERMS

SHIP DATE

SHIP VIA

02/17/09

RJR

LD

VENDORS TERMS

02/17/09

ITEM NUMBER

DESCRIPTION

QUANTITY

ORDERED

BACKORD

SHIPPED

PRICE/UM

EXTENSION

BR464811

64811 1.125X90 TAPE BLK/YEL
64811

1

1

E

ABOVE MATERIALS RECEIVED IN GOOD CONDITION:

SIGNATURE

PRINT NAME CLEARLY

DATE

SUB-TOTAL:

TAX:

FREIGHT:

CLAIMS: CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS.

TOTAL DUE

ALL RETURNED MATERIAL SUBJECT TO APPLICABLE RESTOCKING CHARGES.

2F-06 REV 05

DELIVERY RECEIPT

Standard Electric Company - 1300 Washington Ave. - Bay City, MI 48701
517-692-3571 Fax 517-692-9600
Shipping Manifest - Bay City Powertrain

Date 2-18-09

2 PCS

| Invoice No. | Name of Customer | Address | NO. of Containers |
|---|------------------|---------|-------------------|
| 359459-00 359432-00 | | | 1 Box 1 Box |
| POWER TRAIN-BAY CITY Date Received 2-18-09 No. of Containers 2 Checked By [Signature] | | | |



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:

GM PWTRN-BCS-MONTHLY

BAY CITY PLANT

BAY CITY

MI 48706

Invoice 359430-01

Page

Invoice Date 02/19/09

1

Customer No. 153004-0007

Ship to:

GM PWTRN-BCS-MONTHLY

BAY CITY PLANT

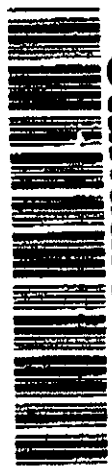
BAY CITY

MI 48706

Given DANIELLE FULLER

The following items were purchased at our BAY CITY location.

| Customer PO. | | Order Date | Shipping Instructions | | | Sales Reps | | TY | TC |
|---|------------------------------------|-------------|-----------------------|-------------|------------|------------|--------------------|----|-------|
| DEPT 13BC01068 SUMMA | | 02/17/09 | | | | BJR / LD | | 1 | 1 |
| Line | Item Description | Qty Ordered | Qty Shipped | Backordered | Unit Price | U/M | Extension | | |
| 1 | PVCCAP250 PVC 2-1/2 CONDUIT CAP | 2 | 2 | | 553.900 | C | 11.08 | | |
| TERMS: VENDORS TERMS | | | | | | | | | |
| No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number. | | | | | | | Material Sub Total | | 11.08 |
| | | | | | | | Sales Tax | | .00 |
| | | | | | | | Total Due >>> | | 11.08 |



Standard Electric Company

153004-0007S

BR [3] HI P

GM PUTRN-ECS-MONTHLY
BAY CITY PLANT

BAY CITY MI 48706

GM PUTRN-ECS-MONTHLY
BAY CITY PLANT

BAY CITY MI 48706

08:43:55
17 **BACK ORDER**

- | | | | |
|--------------|----------------|------------------|----------------|
| 1. SAGINAW | (883) 427-2100 | 5. BAY AVE | (313) 289-3153 |
| 2. KODAK | (883) 427-2100 | 11. CLEVELAND | (216) 279-0177 |
| 3. BAY CITY | (883) 427-2100 | 12. LANSING | (517) 487-3322 |
| 4. ALTOONA | (883) 427-2100 | 13. FOUNT | (810) 229-1654 |
| 5. CLEVELAND | (883) 427-2100 | 14. GRAND RAPIDS | (616) 522-4191 |
| 6. WITTEBORG | (883) 427-2100 | 15. JACKSON | (617) 756-2735 |
| 7. WITTEBORG | (883) 427-2100 | 16. KILAMZOO | (281) 342-1865 |
| 8. WITTEBORG | (883) 427-2100 | 17. ESCAMBA | (517) 225-3162 |

| | |
|-------------|-----------------|
| TRANSACTION | SHIPPER NUMBER |
| WAREHOUSE | 0359430-01 |
| DATE | 02/18/09 PAGE 1 |

Special Instructions:

| | | | | |
|-------|------|---------------------|--------|---------|
| BOX | BAG | PALLET | BUNDLE | CONDUIT |
| REEL | COIL | OTHER (DESCRIPTION) | | |
| FILED | DATE | CHECKER | DATE | |

CUSTOMER P.O. NUMBER RELEASE/REQUEST NUMBER

EMT 153001068 SUMMA

T/S GIVEN BY/PHONE 1 DANIELLE FULLER

-7378

ORDER DATE TAKEN BY SALESMAN TERMS

SHIP DATE 02/17/09

SHIP VIA

02/17/09 BJR LD VENDORS TERMS

ITEM NUMBER DESCRIPTION

QUANTITY ORDERED BACKORD SHIPPED

PRICE/UM

EXTENSION

P00CAF250

PVC 2-1/2 CONDUIT CAP
48477
INTRANSIT FROM WHSE 01

2

2

C

ABOVE MATERIALS RECEIVED IN GOOD CONDITION:

SIGNATURE

PRINT NAME CLEARLY

DATE

SUB-TOTAL:

TAX:

FREIGHT:

ALL RETURNED MATERIAL SUBJECT TO APPLICABLE RESTOCKING CHARGES.

CLAIMS: CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS.

DELIVERY RECEIPT

TOTAL DUE

Stamford Electric Company - 1300 Washington Ave. - Day City, MI 40701
417-092-3571 Fax 517-092-0600
Shipping Manifest - Day City Powertrain

Date 2-19-09

1 PCS

| Invoice No. | Name of Customer | Address | NO. CONTAINERS |
|--|------------------|---------|----------------|
| 359430-01 | | | 1 BAG |
| <p>POWER TRAIN DAY CITY Date Received 2-19-09 No. of Containers Checked By [Signature]</p> | | | |



Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:
GM PWTRN-BCS-MONTHLY
BAY CITY PLANT
* * * * *
BAY CITY MI 48706

Invoice 359462-01 Page
Invoice Date 02/24/09 1
Customer No. 153004-0007

Ship to:
GM PT BAY CITY CMPTS
1001 WOODSIDE AVE
DEPT 098 SUMMARY SUE SPENCER
BAY CITY MI 48708

Given SUE SPENCER

The following items were purchased at our BAY CITY location.

| | | | | | | | | | |
|-----------------|---|-------------|-------------|-----------------------|------------|------------|--|----|----|
| Customer PO. | | Order Date | | Shipping Instructions | | Sales Reps | | TY | TC |
| DEPT 98 SUMMARY | | 02/17/09 | | | | BJR / LD | | 2 | 1 |
| Line | Item Description | Qty Ordered | Qty Shipped | Backordered | Unit Price | U/M | Extension | | |
| 1 | BRA64812 64812 2.25X90 TAPE BLK/YEL UPS CHARGES IN UPS CHARGES IN STD PO 399094 BRADY 9308846820 | 1 | 1 | | 189.040 | E | 189.04 | | |



FedEx Ground Pg 41 of 43
P.O. Box 108
Pittsburgh, PA 15230-0108

June 12, 2009

Dear Customer:

The following is the proof-of-delivery for tracking number **053206871381718**.

Delivery Information:

| | | | |
|-----------------------|-----------------|---------------------------|--------------------|
| Status: | Delivered | Delivery location: | Bay City, MI |
| Signed for by: | CBARNES | Delivery date: | Feb 20, 2009 10:56 |
| Service type: | Ground-Domestic | | |

A handwritten signature in black ink, appearing to read "C. BARNES", is written over a background of repeating "FedEx" logos. Below the signature, the text "C.BARNES" and "#29, 10:56:22 Del, 0 NonDel" are printed.

C.BARNES
#29, 10:56:22 Del, 0 NonDel

Shipping Information:

| | | | |
|-------------------------|-----------------|-------------------|--------------|
| Tracking number: | 053206871381718 | Ship date: | Feb 18, 2009 |
| | | Weight: | 2.4 lbs. |

Recipient:
BAY CITY, MI US

Shipper:
MILWAUKEE, WI US

| | |
|---------------------|-----------------|
| Shipment Id | 053206871381718 |
| Shipment ID: | 0110812927 |

Thank you for choosing FedEx Ground.

FedEx Worldwide Customer Service
1.800.GoFedEx 1.800.463.3339

Standard Electric Company

Phone: 989-497-2100 Fax: 989-497-2101 DUNS# 00-890-2850

Please remit to:
Standard Electric Company
P.O. Box 5289
Saginaw, MI 48603-0289

*** ORIGINAL ***

Bill to:
GM PWTRN-BCS-MONTHLY
BAY CITY PLANT

BAY CITY MI 48706

Invoice **359473-01** Page
Invoice Date 02/24/09 1
Customer No. 153004-0007

Ship to:
GM PT BAY CITY CMPTS
1001 WOODSIDE AVE
DEPT 05 SUMMARY M. DONNENWERTH
BAY CITY MI 48708

Given MIKE DONNENWERTH

The following items were purchased at our BAY CITY location.

| | | | | | | | | | |
|---|---|----------------------|-----------------------|-------------|------------|------------|--------------------|----|--------|
| Customer PO. | | Order Date | Shipping Instructions | | | Sales Reps | | TY | TC |
| DEPT 05 SUMMARY | | 02/17/09 | | | | BJR / LD | | 2 | 1 |
| Line | Item | Qty Ordered | Qty Shipped | Backordered | Unit Price | U/M | Extension | | |
| | Description | | | | | | | | |
| | ORIGINAL QUOTE # | | | | | | | | |
| 1 | GM SER1525BR | 1 | 1 | | 420.000 | E | 420.00 | | |
| | SERVO DYNAMICS 1525-BR ANALOG DRIVE AMPLIFIER | | | | | | | | |
| | UPS CHARGES IN | | | | | | 10.44 | | |
| | UPS CHARGES IN | | | | | | | | |
| | STD PO 399098 | | | | | | | | |
| | SERVO DYNAMICS 045229 | | | | | | | | |
| 17 9938760345074687 | | | | | | | | | |
| | | TERMS: VENDORS TERMS | | | | | | | |
| No merchandise may be returned without permission. Specialty ordered merchandise and cut wire are not returnable. All returned merchandise is subject to a handling charge. A service charge of 1.5% per month or 18% per annum of the unpaid balance will be added to past due accounts. All returned merchandise must be accompanied by our invoice number. | | | | | | | Material Sub Total | | 420.00 |
| | | | | | | | Sales Tax | | .00 |
| | | | | | | | Total Due >>> | | 430.44 |



Delivery Notification

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 993 876 03 4507 468 7
Reference Number(s): 045229
Service: GROUND
Weight: 2.00 Lbs
Shipped/Billed On: 02/18/2009
Delivered On: 02/24/2009 10:35 A.M.
Delivered To: BAY CITY, MI, US
Signed By: HENZAREK
Location: DOCK

Thank you for giving us this opportunity to serve you.

Sincerely,
UPS

Tracking results provided by UPS: 06/12/2009 2:19 P.M. ET